	TOPES TDA Doe 127 Filed 00/02/21 Frmation to identify the case: RONNIE MICHAEL KELLY, SR.	Entorod	09/02/	'21 ː	15:09:38	Desc	c Main
(Spouse, if filing)							
Unites States Bar	kruptcy Court for the: Western District of Pennsylvania (State))					
Case Number:	16-10566TPA						
	of Final Cure Payment						10/15
File a separate i	otice for each creditor.						
	nkruptcy Rule 3002.1(f), the trustee gives notice that the am paid in full and the debtor(s) have completed all payments t			ıre th	e prepetition	default i	n the claim
Part 1: Mo	tgage Information						
Name of cred	itor: US BANK TRUST NA - TRUSTEE CABANA				Court claim	no. (if	known):
Last 4 digits	of any number you use to identify the debtor's account	7	9 3	6	-		
Property Add	ress: 20 TAN ST SHEFFIELD PA 16347						
Part 2: Cui	e Amount						
Total cure dist	ursments made by the trustee:					Amount	
Allancad and					(a)	c	0.000.05

Total cure disbursments made by the trustee:			Amount		
a. Allowed prepetition arrearage:	(a)	\$_	8,696.85		
b. Prepetition arrearage paid by the trustee:	(b)	\$_	8,696.85		
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): (c)	\$_	0.00		
 d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c and paid by the trustee:) (d)	\$_	0.00		
e. Allowed postpetition arrearage:	(e)	\$_	0.00		
f. Postpetition arrearage paid by the trustee:	+ (f)	\$_	0.00		
g. Total. Add lines b, d, and f.	(g)	\$_	8,696.85		

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$\frac{8}{1}/\frac{2021}{MM}/\frac{DD}{YYYY}\$

Mortgage is paid directly by the debtor(s).

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Debtor 1	RONNIE MICHAEL KELLY, SR.	Case number (if known)	16-10566TPA		
	Name				

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour

Signature

Date

09/02/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 RONNIE MICHAEL KELLY, SR. Case number (# known)
Name

Disbursement History

Data	Obselv#	Nama	Doction Time	A
Date	Check #	Name	Posting Type	Amount
		(Part 2 (b))		
04/26/2021	1193943	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	107.65
06/25/2021	1199903	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	1,315.22
07/26/2021	1203133	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	3,683.90
08/26/2021	1208418	US BANK TRUST NA - TRUSTEE CABANA S	AMOUNTS DISBURSED TO CREDITOR	3,590.08
				8,696.85
MODTO	CE DECI	I AD DAVMENT (Dort 2)		
	IGE REGU	LAR PAYMENT (Part 3)	DEALL OCATION OF CONTINUING DEDT	4 052 00
04/20/2017	4007400	DITECH FINANCIAL LLC F/K/A GREEN TRE		1,853.80
04/21/2017	1037186	DITECH FINANCIAL LLC F/K/A GREEN TRE		467.63
05/25/2017	1040436	DITECH FINANCIAL LLC F/K/A GREEN TRE		206.56
06/27/2017	1043796	DITECH FINANCIAL LLC F/K/A GREEN TRE		189.24
07/25/2017	1047113	DITECH FINANCIAL LLC F/K/A GREEN TRE		534.36
08/25/2017	1050461	DITECH FINANCIAL LLC F/K/A GREEN TRE		342.02
02/23/2018	1070359	DITECH FINANCIAL LLC F/K/A GREEN TRE		1,876.22
06/22/2018 07/26/2018	1083213 1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE DITECH FINANCIAL LLC F/K/A GREEN TRE		185.99 374.09
08/28/2018 11/26/2018	1089583 1086344	DITECH FINANCIAL LLC F/K/A GREEN TRE	CANCELLED CHECK TO CREDITOR/CONT	564.02 -374.09
11/26/2018	1000344	CHALET PROPERTIES III LLC	PREWRITTEN CHECK TO CREDITOR/CON	-374.09 374.09
11/20/2016	1098270	CHALET PROPERTIES III LLC CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	757.68
12/21/2018	11020097	CHALET PROPERTIES III LLC CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	757.06 444.70
01/25/2019	1102009	CHALET PROPERTIES III LLC CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	430.60
02/25/2019	1103144	CHALET PROPERTIES III LLC CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	430.60
03/25/2019	1111665	CHALET PROPERTIES III LLC CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	435.49
05/25/2019	1118349	CHALET PROPERTIES III LLC CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	435.49 473.34
08/27/2019	1110349	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	944.08
11/25/2019	1138739	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	600.55
01/28/2020	1145578	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	453.59
04/27/2020	1143376	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	572.27
06/26/2020	1162852	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	548.20
08/25/2020	1162632	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	721.20
09/28/2020	1172205	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	645.02
10/26/2020	1175290	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	757.55
11/24/2020	1178394	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	577.05
01/25/2021	1176394	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	588.15
03/26/2021	1190629	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	321.69
04/26/2021	1193943	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	277.39
06/25/2021	1199903	CHALET PROPERTIES III LLC	AMOUNTS DISBURSED TO CREDITOR	554.78
00/20/2021	1100000	OF WILL I I NOT LIVING III LLO	AMOSITIO DIODONOLD TO ONLDITON	
				17,115.54

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

RONNIE MICHAEL KELLY, SR. PO BOX 232 SHEFFIELD, PA 16347

DANIEL P FOSTER ESQ** FOSTER LAW OFFICES 1210 PARK AVE MEADVILLE, PA 16335

US BANK TRUST NA - TRUSTEE CABANA SERIES III TRUST C/O SN SERVICING CORP 323 FIFTH ST EUREKA, CA 95501

FRIEDMAN VARTOLO LLP 85 BROAD ST STE 501 NEW YORK, NY 10004

9/2/21 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee